

Invoice

Invoice No # 01010614

Invoice Date Jun 14, 2023

Due Date Jul 14, 2023

Billed By

Aster Pharmacy

No. 23, 9th Main Rd, Vasanth Nagar, Bangalore - 560052,
Karnataka, India

GSTIN: 29AACCA8025K1ZB

PAN:

Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,
Karnataka, India

GSTIN: 29AAACF5477B1ZU

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,315
2. Amoxicillin Capsules (250 mg)	3003	D32	10/2023	10/2027	18%	50.00	₹125	₹6,250	₹562.50	₹562.50	₹7,375
Total						100.00		₹15,000			₹17,315

Total (in words) : SEVENTEEN THOUSAND THREE HUNDRED FIFTEEN RUPEES ONLY	Amount	₹15,000
	CGST (9%)	₹1,350
	SGST (9%)	₹1,350
	Discount	(₹885)
	Shipping Charges	₹500
	Total (INR)	₹17,315

Terms and Conditions

1. Please pay within 30 days from the date of invoice.